

FROM: Incident and Injury Free LT
841 Chevron Way
Richmond, CA



Good Morning Richmond Refinery,

Welcome to Week 9 of our 3rd Quarter Loss Prevention Proactive Event. You can review the discussion topic by visiting the Incident and Injury Free Website.

TO: Richmond Refinery Employees and
Contract Partners
841 Chevron Way
Richmond, CA

This week, we'll discuss the process being used to prioritize Maximo Work Requests - and how that impacts our risk assessment decisions.

- Incident and Injury Free LT

Global Manufacturing Reliability Threat & Routine Maintenance Integrated Prioritization Matrix									
Liberty Bell Descriptions & Notes					Risk Assessment Matrix				
CPS	Liberty Bell	Threat	Routine Maintenance	Liberty Bell	Risk Assessment Matrix				
					1	2	3	4	5
1	Low	Low	Low	Low	1	2	3	4	5
2	Low	Medium	Low	Medium	2	3	4	5	6
3	Low	High	Low	High	3	4	5	6	7
4	Medium	Low	Medium	Medium	4	5	6	7	8
5	Medium	Medium	Medium	Medium	5	6	7	8	9
6	Medium	High	Medium	High	6	7	8	9	10
7	High	Low	High	High	7	8	9	10	11
8	High	Medium	High	High	8	9	10	11	12
9	High	High	High	High	9	10	11	12	13
10	High	High	High	High	10	11	12	13	14